

**Flood Control Project Maintenance  
Levee Inspections**

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2018

### Reclamation District No. 2104 Peters Pocket Tract

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start		Rating **	M	Issue No.	12
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_RD2104_01_s_2012_12				
Comment Code					
Inspector Comment					
District coordinates with adjacent district 2068 for flood fighting, but needs to have their staff flood fight trained.					

No Photos

LM Start		Rating **	A	Issue No.	14
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_RD2104_01_f_2012_14				
Comment Code					
Inspector Comment					
District has the O+M Manual on hand.					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start		Rating **	A	Issue No.	40	
LM End		Issue Type +	Ma	Location *	N/A	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Emergency Supplies & Equipment				°	
					°	
DWR ID	DWR_RD2104_01_s_2012_40					
Comment Code						
Inspector Comment						
District has soil and sand on site, and coordinates with adjacent district 2068 for other materials.						

No Photos

LM Start	0.02	Rating **	A/W	Issue No.	18
LM End	1.45	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.308053 °	38.295298 °
				-121.758557 °	-121.741413 °
DWR ID	DWR_RD2104_01_f_2016_18				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_18\_20180321\_00037.jpg



Spring 2018 - Crown road should be kept free of vegetation.

LM Start	0.17	Rating **	M	Issue No.	20
LM End	1.72	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.306052 °	38.293465 °
				-121.757582 °	-121.737780 °
DWR ID	DWR_RD2104_01_f_2016_20				
Comment Code					
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.					
Inspector Comment					
Add appropriate material, re-grade and compact for proper drainage. (where needed, AND keep live stock off the crown roadway particularly during rainy weather)					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	1.20	Rating **	A/W	Issue No.	22
LM End	1.20	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.296615 °	38.296615 °
				-121.745372 °	-121.745372 °
DWR ID	DWR_RD2104_01_f_2016_22				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
Soil was added to restore waterside slope. Continue to monitor for erosion from cattle.					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_22\_20180321\_00038.jpg



This previous erosion site should be monitored for future erosion from cattle.

LM Start	1.27	Rating **	M	Issue No.	23
LM End	1.27	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.296182 °	38.296182 °
				-121.744318 °	-121.744318 °
DWR ID	DWR_RD2104_01_f_2016_23				
Comment Code					
S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.					
Inspector Comment					
Repair the slope damaged by cows and trim up the tree limbs partially blocking the erosion site.					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_23\_20180321\_00039.jpg



Spring 2018 - Trees should be trimmed and deadwood removed, and erosion from cattle repaired.

\* Location  
LS : Land Side    N/A : Not Applicable  
WS : Water Side  
CR : Crown

\*\* Rating  
A : Acceptable                      N : Not Inspected/Rated  
M : Minimally Acceptable        C : Corrected  
U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

+ Issue Type  
Ma : Maintenance Deficiency  
Ob : Design & System Obsolescence  
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Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	1.44	Rating **	U	Issue No.	11
LM End	1.48	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.295487 °	38.294947 °
				-121.741530 °	-121.741215 °
DWR ID	DWR_RD2104_01_f_2017_11				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_11\_20180305\_00001.jpg



Remove wild growth to 20 feet from crown.

LM Start	1.45	Rating **	M	Issue No.	13
LM End	4.00	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.295298 °	38.310680 °
				-121.741413 °	-121.736174 °
DWR ID	DWR_RD2104_01_f_2017_13				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_13\_20180305\_00002.jpg



Crown vegetation should be reduced to facilitate inspection and access.

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### Reclamation District No. 2104 Peters Pocket Tract

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	1.72	Rating **	A/W	Issue No.	15
LM End	1.72	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Cracking			38.293465 °	38.293465 °
				-121.737778 °	-121.737778 °
DWR ID	DWR_RD2104_01_f_2017_15				
Comment Code					
CR1 : Monitor and have inspected by geotechnical engineer.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_15\_20180305\_00003.jpg



Curved cracks in crown indicate possible slope instability on waterside slope. Cracks are 8 feet long x up to 6 inches wide x 3 feet deep. No other indications of slope instability observed. Levee toe is approx 40 feet from channel/slough edge.

LM Start	1.93	Rating **	M	Issue No.	16
LM End	1.94	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.292027 °	38.291947 °
				-121.734575 °	-121.734453 °
DWR ID	DWR_RD2104_01_s_2012_16				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_16\_20180305\_00004.jpg



Scalloped bank erosion along slough is approaching levee toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	3.64	Rating **	M	Issue No.	27
LM End	4.00	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.306633 °	38.310697 °
				-121.732975 °	-121.736157 °
DWR ID	DWR_RD2104_01_f_2017_27				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

No Photos

LM Start	4.00	Rating **	M	Issue No.	21	
LM End	4.00	Issue Type +	Ma	Location *	LS	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Slope Stability			38.310672 °		38.310672 °
				-121.736155 °		-121.736155 °
DWR ID	DWR_RD2104_01_f_2017_21					
Comment Code						
S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.						
Inspector Comment						

Photo 1 of 1 : SP\_2018\_RD2104\_249\_21\_20180305\_00007.jpg



Repair landside slope eroded by livestock, and prevent future erosion.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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### Reclamation District No. 2104 Peters Pocket Tract

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	4.24	Rating **	M	Issue No.	10
LM End	4.72	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.313124 °	38.318437 °
				-121.739072 °	121.744572 °
DWR ID	DWR_RD2104_01_s_2018_10				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_10\_20180321\_00040.jpg



Landside (left) vegetation should be managed to allow inspection and access to slope and toe.

LM Start	4.24	Rating **	M	Issue No.	17
LM End	4.72	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.313124 °	38.318437 °
				-121.739072 °	121.744572 °
DWR ID	DWR_RD2104_01_s_2018_17				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_17\_20180321\_00041.jpg



Waterside (right) vegetation should be managed to 20 feet from crown to allow inspection and access.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	4.31	Rating **	M	Issue No.	59
LM End	4.31	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.313955 °	38.313955 °
				-121.739930 °	-121.739930 °
DWR ID					

**Comment Code**

**Inspector Comment**

FS\_ID:51459  
DS\_ID:24705  
EP\_NO: 10182  
Repair Type: Non-Urgent  
Crossing Status: Found  
UCIP Comments: 12/06/2016 Crossing has been downgraded from "Urgent" to "Non-Urgent" no signs of leaks observed along pipe alignment (limited inspection on WS toe). According to LMA representative, this crossing was replaced 6 years ago (2010) at WS concrete apron. Recommend conducting internal inspection of pipe through the levee and LS to determine pipe integrity. (O. Magana - DWR UCIP) 12/04/2013 Vegetation and soil buildup throughout pipe preventing flapgate from closing. Remove vegetation to allow gate to close properly. (W. Wylie - DWR UCIP)  
FIELD\_STRUCT\_DESC: 24-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. 36-inch concrete standpipe on the landside (LS) toe. Flap gate on the waterside (WS) toe. Two corrugated metal cutoff walls installed. (24-inch pipe [HLM 4.65] authorized under Automatic Board Order (ABO) issued as Permit No. 10182, 1974 - Julia Trust Machado). [Additional Reference(s): DWR Levee Log, 2006. USACE Sacramento O&M Manual 108, April 1964, (HLM 4.65), Drawing No. 50-04-3379].  
FS Date: 12/6/2016

LM Start	<b>4.31</b>	Rating **	M	Issue No.	<b>59 (cont)</b>
LM End	<b>4.31</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_SP\_2018\_51459\_45062.jpg



CMP pipe and flapgate off WS toe.

Photo 2 of 3 : UCIP\_SP\_2018\_51459\_45061.jpg



36-inch concrete riser on LS toe at channel.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	



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Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	4.31	Rating **	M	Issue No.	59 (cont)	
LM End	4.31	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.313955 °	38.313955 °	
				-121.739930 °	-121.739930 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:51459 DS_ID:24705 EP_NO: 10182 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 12/06/2016 Crossing has been downgraded from "Urgent" to "Non-Urgent" no signs of leaks observed along pipe alignment (limited inspection on WS toe). According to LMA representative, this crossing was replaced 6 years ago (2010) at WS concrete apron. Recommend conducting internal inspection of pipe through the levee and LS to determine pipe integrity. (O. Magana - DWR UCIP)12/04/2013 Vegetation and soil buildup throughout pipe preventing flapgate from closing. Remove vegetation to allow gate to close properly. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. 36-inch concrete standpipe on the landside (LS) toe. Flap gate on the waterside (WS) toe. Two corrugated metal cutoff walls installed. (24-inch pipe [HLM 4.65] authorized under Automatic Board Order (ABO) issued as Permit No. 10182, 1974 - Julia Trust Machado). [Additional Reference(s): DWR Levee Log, 2006. USACE Sacramento O&M Manual 108, April 1964, (HLM 4.65), Drawing No. 50-04-3379]. FS Date: 12/6/2016						

Photo 3 of 3 : UCIP\_SP\_2018\_51459\_45060.jpg



36-inch concrete riser with vegetation buildup inside.

LM Start	4.57	Rating **	M	Issue No.	25
LM End	4.65	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.316984 °	38.317904 °
				-121.742751 °	-121.743461 °
DWR ID	DWR_RD2104_01_s_2018_25				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

LM Start	4.72	Rating **	M	Issue No.	19
LM End	6.16	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.318437 °	38.318179 °
				-121.744572 °	-121.758200 °
DWR ID	DWR_RD2104_01_s_2018_19				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

LM Start	4.96	Rating **	U	Issue No.	24
LM End	4.96	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.320382 °	38.320382 °
				-121.748155 °	-121.748155 °
DWR ID	DWR_RD2104_01_f_2017_24				
Comment Code					
S1 : Repair slope instability.					
Inspector Comment					

Photo 1 of 1 : SP\_2018\_RD2104\_249\_24\_20180305\_00010.jpg



Landside levee slope has slumped leaving a 2-foot vertical scarp at the shoulder. Site should be repaired.

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LM Start	<b>5.04</b>	Rating **	M	Issue No.	<b>41</b>
LM End	<b>5.04</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Erosion / Bank Caving		38.321582 °	38.321582 °	
			-121.748546 °	-121.748546 °	
DWR ID	DWR_RD2104_01_s _ 2012_41				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Note and monitor the erosion site.					

No Photos

LM Start	<b>5.07</b>	Rating **	M	Issue No.	<b>55</b>
LM End	<b>5.14</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Erosion / Bank Caving		38.321883 °	38.322872 °	
			-121.748527 °	-121.748700 °	
DWR ID	DWR_RD2104_01_s _ 2013_55				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Livestock are causing erosion and slumping at landside levee shoulder. Access should be prevented. Site should be monitored.					

No Photos

LM Start	<b>5.35</b>	Rating **	M	Issue No.	<b>33</b>
LM End	<b>5.36</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Erosion / Bank Caving		38.323595 °	38.323730 °	
			-121.752295 °	-121.752430 °	
DWR ID	DWR_RD2104_01_s _ 2012_33				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Note and monitor the erosion site.					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	03/20/2018 03/20/2018	Keith Millard

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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